

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 24901 CITY OF SANTA CLARITA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	34,759.86	0.00	34,759.86	0.00	0.00	34,759.86
TOTAL PASS THROUGH	0.00	0.00	0.00	34,759.86	0.00	34,759.86	0.00	0.00	34,759.86

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	21,857.17	0.00	21,857.17			21,857.17
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	21,857.17	0.00	21,857.17			21,857.17
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$56,617.03	\$0.00	\$56,617.03	\$0.00	\$0.00	\$56,617.03
ALLOCATED / DISTRIBUTED						\$56,617.03	\$0.00	\$0.00	\$56,617.03
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 24902 CITY OF SANTA CLARITA LIBRARY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	16,522.24	0.00	16,522.24	0.00	0.00	16,522.24
TOTAL PASS THROUGH	0.00	0.00	0.00	16,522.24	0.00	16,522.24	0.00	0.00	16,522.24

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	7,490.21	0.00	7,490.21			7,490.21
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	7,490.21	0.00	7,490.21			7,490.21
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$24,012.45	\$0.00	\$24,012.45	\$0.00	\$0.00	\$24,012.45
ALLOCATED / DISTRIBUTED						\$24,012.45	\$0.00	\$0.00	\$24,012.45
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 24932 SANTA CLARITA STREET LIGHT MAINTENANCE #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	12,955.00	0.00	12,955.00	0.00	0.00	12,955.00
TOTAL PASS THROUGH	0.00	0.00	0.00	12,955.00	0.00	12,955.00	0.00	0.00	12,955.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	8,123.93	0.00	8,123.93			8,123.93
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	8,123.93	0.00	8,123.93			8,123.93
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$21,078.93	\$0.00	\$21,078.93	\$0.00	\$0.00	\$21,078.93
ALLOCATED / DISTRIBUTED						\$21,078.93	\$0.00	\$0.00	\$21,078.93
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00